

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MICHAEL L WILSON
PEGGY A WILSON

CASE NO. 05 B 44280

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0837

SSN XXX-XX-4549

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/05/05 and confirmed on 02/02/06.
2. The case was dismissed after confirmation, 04/25/2008.
3. The Debtor paid a total of \$ 16623.51 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEW CENTURY	CURRENT MORTG	.00	.00	.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	26000.00	5009.92	6986.75
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	2702.67	1008.99	2702.67
LAMPHERES FURNITURE	SECURED	500.00	97.83	133.44
CAPITAL ONE BANK	UNSECURED	621.20	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	3717.00	.00	.00
CREDIT ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
CREDIT RECOVERY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	478.99	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	270.57	.00	.00
H & R ACCOUNTS	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
LAMPHERES FURNITURE	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
AISHLING OBSTETRICS & GY	UNSECURED	172.29	.00	.00
MRS I	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
VALLEY WEST HOSPITAL	FILED LATE	.00	.00	.00
PLAINS COMMERCE BK	UNSECURED	497.73	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
RUSSELL AGENCY	UNSECURED	984.00	.00	.00
TRI STATE ADJUSTMENTS	UNSECURED	218.00	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00

DAIMLER CHRYSLER FINANCI UNSECURED	13693.52	.00	.00
DAIMLER CHRYSLER FINANCI UNSECURED	.00	.00	.00
LAMPHERES FURNITURE UNSECURED	2276.31	.00	.00
PREMIER BANKCARD/CHARTER UNSECURED	277.19	.00	.00
PREMIER BANKCARD/CHARTER UNSECURED	262.67	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	29202.67	.00	23469.47	.00	52672.14
PRINCIPAL PAID	9822.86	.00	.00	.00	9822.86
INTEREST PAID	6116.74	.00	.00	.00	6116.74
TOTAL PAID	15939.60	.00	.00	.00	15939.60
The Debtor's attorney, GARY L SHILTS and was paid \$.00 .				, was allowed \$.00	

The Trustee received \$ 683.91 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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